

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:										12401 CITY OF BURBANK									
PASS THROUGH																			
	NEGOTIATED						STATUTORY												
							(a)												
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE	NET TOTAL	
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,387.72	1,012,639.33	1,134,027.05			
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,245.09	435,838.43	488,083.52			
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,047.59	0.00	0.00	0.00	130,047.59	115,420.79	962,862.08	1,208,330.46			
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,187.44	0.00	0.00	0.00	55,187.44	19,541.24	163,016.75	237,745.43			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,235.03	\$0.00	\$0.00	\$0.00	\$185,235.03	\$308,594.84	\$2,574,356.59	\$3,068,186.46			

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AFFECTED TAXING AGENCY:		12402 CITY OF BURBANK												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
12402 BURBANK - GOLDEN STATE	0.000.00	0.000.00	0.00	0.00	0.00	0.000.00	0.000.00	0.000.00	0.00	0.00	79,543.56	663,567.47	743,111.03	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$79,543.56	\$663,567.47	\$743,111.03	